

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 7, 2013 - 12:48 PM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Washington, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	WAD988468161	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	No Additional Restrictions		
<b>Evaluation Date Range:</b>	From Date: 10/01/1990	To Date: 08/07/2013	
<b>Location County Code:</b>	None Chosen	<b>Extract Flag:</b>	Include All Sites
<b>Location City:</b>		<b>Evaluation Suborganization:</b>	
<b>Location Zip Code:</b>		<b>Evaluation Person:</b>	
<b>State District:</b>		<b>Evaluation Focus Area:</b>	
<b>Federal Facilities:</b>	No, Show All	<b>Only Eval's with Viol's:</b>	No, All Evaluations
<b>Evaluating Agencies:</b>	None Chosen		
<b>Evaluation Types:</b>	None Chosen		
<b>Violation Types:</b>	None Chosen		
<b>Sort Order:</b>	Region, State, Handler Name		
<b>Display Code Descrip.:</b>	No		
<b>Display Universes:</b>	Yes		

## Results

Data meeting the criteria you selected follows.

Total Pages: 4

Handler Count: 1

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 7, 2013 - 12:48 PM

**This report may contain enforcement sensitive data.**

## SEATTLE INTERNATIONAL RACEWAY KENT

County Name / Code: KING / WA033

**WAD988468161**

**REGION 10**

Location: 31001 144TH AVE SE; KENT, WA 98042

Mailing: 31001 144TH AVE SE; KENT, WA 98042--4601

Activity Location: WA	State District: NWRO	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

**FCI Evaluation** 12/22/2010 Activity Location: WA By: STATE Identifier: 001 Person: WATAH Suborganization: NW Found Violation: NO  
Citizen Complaint: YES Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/22/2010 Focus Area: CEP  
Eval. Notes: ERTS #624169. Daylin Davidson backup. Issues noted: spills need cleanup, need more spills supplies, and label used oil tank.

**No Linked Violations**

**CAV Evaluation** 11/04/1997 Activity Location: WA By: STATE Identifier: 000 Person: WASMS Suborganization: NW Found Violation: NO  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/04/1997 Focus Area:  
Eval. Notes: DAR

**No Linked Violations**

**CEI Evaluation** 08/07/1992 Activity Location: WA By: STATE Identifier: 000 Person: WAMAU Suborganization: NW Found Violation: YES  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  
Eval. Notes: LQG

**Violation:** Activity Location: WA Type: 262.A Determined Date: 08/07/1992 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 10/10/1992 Actual Compliance Date: 10/10/1992 RTC Qualifier: OBSERVED Sequence Number: 1

Former Citation - SR - 070

Viol. Notes: DESIGNATION OF UNKNOWNNS & WASTE OIL

**Enforcement:** Activity Location: WA Type: 120 Action Date: 09/09/1992 Identifier: 000  
Docket: Agency: STATE Responsible Person: WAMAU Branch: NW  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: WA Type: 262.A Determined Date: 08/07/1992 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 10/10/1992 Actual Compliance Date: 10/10/1992 RTC Qualifier: OBSERVED Sequence Number: 2

Former Citation - SR - 630(7)

Viol. Notes: SECONDARY CONTAINMENT FOR ACCUMULATION AREA

**Enforcement:** Activity Location: WA Type: 120 Action Date: 09/09/1992 Identifier: 000  
Docket: Agency: STATE Responsible Person: WAMAU Branch: NW  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: WA Type: 262.A Determined Date: 08/07/1992 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 10/10/1992 Actual Compliance Date: 10/10/1992 RTC Qualifier: OBSERVED Sequence Number: 3

Former Citation - SR - 630(6)

Viol. Notes: WEEKLY INSPECTIONS

**Enforcement:** Activity Location: WA Type: 120 Action Date: 09/09/1992 Identifier: 000  
Docket: Agency: STATE Responsible Person: WAMAU Branch: NW  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 7, 2013 - 12:48 PM

**This report may contain enforcement sensitive data.**

---

## SEATTLE INTERNATIONAL RACEWAY KENT, WAD988468161, KENT, WA, continued -

<b>Violation:</b> Activity Location: WA Scheduled Compliance Date: 10/10/1992 Former Citation - SR - 200(1)(c) Viol. Notes: DATE	Type: 262.A Determined Date: 08/07/1992 Actual Compliance Date: 10/10/1992	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 4
<b>Enforcement:</b> Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/09/1992 Responsible Person: WAMAU Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:
<b>Violation:</b> Activity Location: WA Scheduled Compliance Date: 10/10/1992 Former Citation - SR - 200(1)(d) Viol. Notes: LABEL	Type: 262.A Determined Date: 08/07/1992 Actual Compliance Date: 10/10/1992	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 5
<b>Enforcement:</b> Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/09/1992 Responsible Person: WAMAU Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:
<b>Violation:</b> Activity Location: WA Scheduled Compliance Date: 10/10/1992 Former Citation - SR - 330 Viol. Notes: PERSONNEL TRAINING RECORDS - NOT MANY PERS INVOLVED	Type: 262.A Determined Date: 08/07/1992 Actual Compliance Date: 10/10/1992	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 6
<b>Enforcement:</b> Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/09/1992 Responsible Person: WAMAU Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:
<b>Violation:</b> Activity Location: WA Scheduled Compliance Date: 10/10/1992 Former Citation - SR - 350 Viol. Notes: CONTINGENCY PLAN	Type: 262.A Determined Date: 08/07/1992 Actual Compliance Date: 10/10/1992	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 7
<b>Enforcement:</b> Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/09/1992 Responsible Person: WAMAU Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:
<b>Violation:</b> Activity Location: WA Scheduled Compliance Date: 10/10/1992 Former Citation - SR - 340,360 Viol. Notes: CONTINGENCY PLAN	Type: 262.A Determined Date: 08/07/1992 Actual Compliance Date: 10/10/1992	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 8
<b>Enforcement:</b> Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/09/1992 Responsible Person: WAMAU Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:
<b>Violation:</b> Activity Location: WA Scheduled Compliance Date: 10/10/1992 Former Citation - SR - 320	Type: 262.A Determined Date: 08/07/1992 Actual Compliance Date: 10/10/1992	Determined by Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 9
<b>Enforcement:</b> Activity Location: WA Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/09/1992 Responsible Person: WAMAU Appeal Initiated:	Identifier: 000 Branch: NW Appeal Resolved:

# Comprehensive Compliance Monitoring and Enforcement Report

Page 4

Report run on: August 7, 2013 - 12:48 PM

**This report may contain enforcement sensitive data.**

---

## SEATTLE INTERNATIONAL RACEWAY KENT, WAD988468161, KENT, WA, continued -

<b>CEI Evaluation</b>	12/13/1991	Activity Location: WA	By: STATE	Identifier: 000	Person: WAMAU	Suborganization: NW	Found Violation: NO
Citizen Complaint:NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		Day Zero:	Focus Area:

No Linked Violations

**Total Number of Handlers: 1**

**Total Number of Activity Locations: 1**

**\* End of Report \***